INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS

VOUCHER NO. 26280

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW, ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 120TH STREET CHICAGO, ILL. 60643		8028	MANT INQUIRT S	HOULD BE DIRECTED TO WO	RES AUDITOR.	
INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT	
FREIGHT PAYMENT ONLY	DATE	PRO. NUMBER	RECEIPT NO.	WEIGHT	DUE	
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INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4349

		DATE
TO:		NET IO DAYS
_	1012 W-120 ST.	July # 49.370.
_	Chicago The langest	374-39

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
12-6	6302	DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	L.07	
		Qd. 2/11/72		\$ 35 de

4		
la la	NATIONAL HARVESTER COMPANY JEST PULLMAN WORKS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE.
TIOSITEDO OT	015 W. 120TH ST., CHICAGO, ILLINOIS	PURCHASE ORDER NO. P-39171
LOCATION OF PERFORMANCE		12/13/71
	SAME AS ABOVE	APPROP. S/O
		ACCT. NO.
game.		849 370 372-37
3		
	U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628	

INVOICE COPIES
REQUIRED

DATE WORK IS TO START

DATE WORK IS TO START

DATE WORK IS TO BE COMPLETED

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS OF CONTAMINATED OIL. \$ .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK TERMS: NET 30 DAYS FOB: OUR PLANT

FOR USE NO. 1

INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE PURCHASE P-39171 ORDER NO. DATE LOCATION OF PERFORMANCE 12/13/71 APPROP. SAME AS ABOVE ACCT. NO. 849 370 372-37 1 U.S. SCPAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628 INVOICE COPIES REQUIRED MAIL INVOICES TO SAME AS ABOVE DATE WORK IS TO START DATE WORK IS TO BE COMPLETED P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS OF CONTAMINATED OIL. 5 .07 c GAL. SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392. WORK TO START - 8Y NOON 12/7/71 BUYER: EJK TERMS: NET 30 DAYS FOB: OUR PLANT FOR USE NO. 1

SEE ABOVE

The contract price shall be \_\_\_\_

Dollars 14

Which includes all rederal state and local race of every description, and shall be a firm price subject to no adjustment or escalation.

INVOICE

928-2300

#### U. S. SCRAP CORP

Nº 4349

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

-	T	DATE
TO:		NET 10 DAYS
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DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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#### INTERNATIONAL HARVESTER COMPANY WEST RULLMAN WORKS

CHICAGO, ILLINOIS 60643

12 -	i	easter?	
6 500	6		77
4.S.O. NO.	8		

INVOICE DATE

INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF"

SEE OUR ORDER NO.

P-39171

U. S. Gerap Corp. 11507 So. Michiganion. Chicago, 412. 60628

TERMS DATE SHIPPED SHIPPED FROM CAR INITIALS & NO. WEIGHT Bucklings NO YOUR PURCHASE ORDER NO. NO. & KIND OF PKGS. GROSS NET QUANTITY DESCRIPTION PRICE AMOUNT WEIGHT WEIGHT PPPROV 1

REASON AND REFERENCE

SEE OUR LETTER OF

# ADDRESS OF WEST PULLMAN WORKS ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS LOCATION OF PERFORMANCE SAME AS ABOVE THIS PAPPEAR COMPANY THIS PAPPEAR COMPANY APPEAR COMPANY APPEAR

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U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628 THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO. P-39171

DATE

12/13/71

APPROP. | S/O

ACCT. NO. | 849 | 370 | 372-37



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ATE WORK IS	TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
SEE BEL	OW		
		D ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS OF CONTAMINATED OIL. \$ .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.

WORK TO START - BY NOON 12/7/71

BUYER: EJK

TERMS: NET 30 DAYS

FOB: OUR PLANT FOR USE NO. 1

The contract price shall be	SEE ABOVE	Dollars (\$)
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INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMEN WORKS CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE PURCHASE P-39171 ORDER NO. DATE LOCATION OF PERFORMANCE 12/13/71 APPROP. SAME AS ABOVE ACCT. NO. 849 370 372-37 -U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628 MAIL INVOICES TO INVOICE COPIES SAME AS ABOVE DATE WORK IS TO BE COMPLETED DATE WORK IS TO START P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS OF CONTAMINATED OIL. 5 .07c GAL. SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392. WORK TO START - BY NOON 12/7/71 BUYER: EJK TERMS: NET 30 DAYS FOB: OUR PLANT FOR USE NO. 1

SEE ABOVE

The contract price shall be \_

Dollars (\$\_

which includes all rederal State and local toxes of every description, and shall be a firm price subject to no adjustment or escalation.



#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

12-6-71 (S.O. NO.

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INVOICE NO.

U. S. Scrap, Corp. 11507 So. Michigan ove. Chicago, Ill. 60628 SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

SEE OUR ORDER NO.

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SEE OUR LETTER OF

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 82981

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 120TH STREET CHICAGO, ILL. 60643		02301	ANT INSURT	MODED DE DINECTED TO THE			
INV. REG, NO.	INV.	VENDOR IN. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT		
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INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

No 4287

		DATE
TO:	Saturday Harves Tor	
		NET IO DAYS

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			II I	
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		DRUMS OF WASTE FOR DISPOSAL	\$.07	
		GALLONS OF WASTE FOR DISPOSAL		
11-10-11	10024	7500 gals afliaste		
		AQ 1)-21-71		\$32500

#### LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

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	BALES	LOADS
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tan	nk-Satu	ray 11-13-71.
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#### LOADING TICKET

# U. S. SCRAP CO. Phone 928-2300

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#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET CHICAGO, ILLINOIS 60643

11-10-91 M.S.O. NO.

Providence of the last of the	
I INVOICE D	

INVOICE DATE INVOICE NO.

SEE OUR ORDER NO.

P-38252

11507 So. Michigan avenue Chicago, Lee. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

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SEE OUR LETTER OF

INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE ADDRESS OF ISSUING OFFICE 1015 W. 120TH ST., CHICGO., ILLINOIS PURCHASE P-38252 ORDER NO. DATE LOCATION OF PERFORMANCE SAME AS ABOVE ACCT. NO. 849 271 Г U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE.

INVOICE COPIES REQUIRED

SAME AS ABOVE

DATE WORK IS TO START DATE WORK IS TO BE COMPLETED

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

#### SERVICE ORDER

REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL

SCREW MACHINE LINE - PIT 45

\$ .07 PER GAL.

CONFIRMS PHONE ORDER TO MR. D. HEAD 11/10/71

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6196

CHICAGO, ILLINOIS 60628

BUYER: EJK

The contract price shall be \_

TERMS: NET 30 DAYS

WORK TO BE COMPLETED NOV. . 13. 1971

FOB : OUR PLANT

FOR USE NO. 1

SEE ABOVE

Dellan /e

which heights all reduced to the adjustment or escalation.

ADDRESS OF SSUING OFFICE	RNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH ST., CHICGO., ILLINOIS	APPEAR ON I CONTAINER A PURCHASE ORDER NO.	se order number must each invoice, shipping nd correspondence.  P-38252
OCATION OF PERFORMANCE	SAME AS ABOVE	APPROP.	16/71
٦		ACCT. NO. 849	271
	U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINOIS 60628		
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ATE WORK IS TO	O START DATE WORK IS TO BE COMPLETED P. C.	D. COPIES REQUIRED FOR	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

#### SERVICE ORDER

SCREW MACHINE LINE -

OUR PLANT

FOR USE NO. 1

SEE ABOVE

The contract price shall be call the large war was the price subject to no adjustment or escalation. INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 8 2 2 2 5

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR

1015 W 1	20TH STREET CHIC	AGO, ILL. 60643		82225		HOULD BE DIRECTED TO WO	RKS AUDITOR.
9.		INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
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INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4262

TO:	 30 1	the second	eneral -	ř. e. e	
	 9 /			*	 _

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
14-12	8785	DRUMS OF WASTE FOR DISPOSAL  45.00 GALLONS OF WASTE FOR DISPOSAL  45.00 GALLONS OF WASTE FOR DISPOSAL  9-37448	per gel	
14 - 34	88 90	4500 " P-37448		
		9000 gals	A.	\$63000

10-12 CALL FOR BOKALSKUS LOADING TICKET

U. S. SCRAP CO.
Phone 928-2300

Nº p8005 196.

Hauled for Attl Havesles

Address 1015 W 12074 St

CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE.....

July LOA	ADING TICKET
	SCRAP CO. 928-2300
<b>№</b> 8005	196
Hauled for.	1 th sales
Address. 11 15 1	CU. YARDS
DRUMS	LOADSGALS.
OTHER	

SIGNATURE.....



#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

CHICAGO, ILLINOIS 60643

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O. NO.		

1015 W. 120th STREET

CAGO, ILLINOIS 60643

SEE OUR ORDER NO.

P-36016

8785

ACCOUNT OF

21. S. Strap Corporation

11507 S. Michigan avenue

6-hicago, Ill. 60628

SHIPPED FROM ROUTING DATE SHIPPED CAR INITIALS & NO. WEIGHT YOUR PURCHASE ORDER NO. GROSS NO. & KIND NET QUANTITY DESCRIPTION PRICE **AMOUNT** OF PKGS. WEIGHT WEIGHT To corresemonal and disposal of oppost 4500 contaminatedoil gals Will pick up 10/14

REASON AND REFERENCE

SEE OUR LETTER OF



#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

	87
VOICE DATE	I INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

SEE OUR ORDER NO.

P-36949

IN

ACCOUNT OF U. S. Scrap Corporation 11507 S. Michigan avenue Ghicago, Ill. 60628

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372-374		849								
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SEE OUR LETTER OF

# LOADING TICKET U. S. SCRAP CO. Phone 928-2300 Nº 8044 Hauled for Onto Hauled for Cu. YARDS DRUMS BALES CU. YARDS GALS. OTHER

#### LOADING TICKET

U. 5. SCRAP CO.
Phone 928-2300

VXCUUM	
Nº 8044	196
Aldulca lottimini	Harvester
Address	th St
DD.II.G	CU. YARDS
DRUMS	LOADS
BALES	•
OTHER	GALS.
••••••	
SIGNATURE	



### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

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1134	AOI	-	DVI	E .

INVOICE NO.

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

P-37448

ACCOUNT OF
U.S. Scrop Corporation
11507 d. michigan avenue
Chicago, Qel. 60628

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SEE YOUR LETTER	OF		SEE OUR LE	TTER OF			SEE	OUR ORDER	NO.		

## · MITERNATIONAL HARVESTER COMPANY.

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#### ONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE ADDRESS OF ISSUING OFFICE 1015 W. 120TH ST., CHICGO., ILLINOIS **PURCHASE** P-37448 ORDER NO. DATE LOCATION OF PERFORMANCE 10/27/71 SAME AS ABOVE APPROP. 5/0 ACCT. NO. 849 372-37 Г U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINOIS 60628 INVOICE COPIES REQUIRED MAIL INVOICES TO SAME AS ABOVE DATE WORK IS TO START DATE WORK IS TO BE COMPLETED P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to SERVICE ORDER PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS. OF CONTAMINATED OIL. \$.07 GAL. WORK TO BEGIN OCTOBER 25, 1971

The contract price shall be \_\_\_\_\_

BUYER: EJK

TERMS: NET 30 DAYS

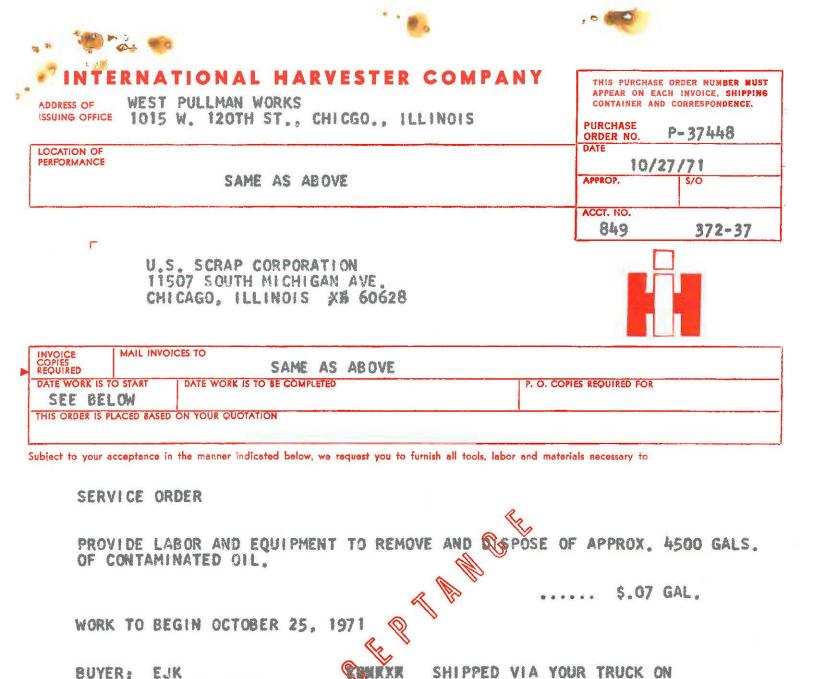
FOB : OUR PLANT FOR USE NO. 1

\_\_ Dollars (\$\_\_\_\_\_)

SHIPPED VIA YOUR TRUCK ON

OUR MSO NO. 8890.

which includes all Federal, State and local toxes of every description, and shall be a firm price subject to no adjustment or escalation.



SEE ABOVE

TERMS:

FOR USE NO. 1

NET 30 DAYS

OUR PLANT

OUR MSO NO. 8890

#### PURCHASE ORDER

#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

TELEPHONE - (312) CO 4-4300

THIS PURCHASE ORDER NUMBER PLUS OUR PART NUMBER OR CODE MUST APPEAR ON EACH INVOICE, PACKING LIST, SHIPPING CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO.

P-36949

\_\_SHIP AND INVOICE TO 1015 WEST 120th STREET, CHICAGO, ILLINOIS 60643

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INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO. LL. 60643

VOUCHER NO. 80361

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMDUNT
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INVOICE

928-2300

#### U. S. SCRAP CORP

Nº 4155

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

DATE

NET 10 DAYS

PO P-33054

PRICE AMOUNT

DRUMS OF WASTE FOR DISPOSAL

GALLONS OF WASTE FOR DISPOSAL

Per 941.



#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

CHICAGO, ILLINOIS 60643

M.S.O. NO.

INV		

INVOICE NO.

P-34948

11507 So. Michigan arme 6-hicago, Ill. 60628

1015 W. 120th STREET

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

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#### INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS PURCHASE P-34948 ORDER NO. LOCATION OF PERFORMANCE SAME AS ABOVE APPROP. ACCT. NO. 849 372-379 Г

U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINOIS 60628

the state of the s



COPIES REQUIRED	SAME AS ABOVE		
SEE BELOW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR	
THIS ORDER IS PLACED BA	SED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

#### SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL. .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8352

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EJK

TERMS: NET 30 DAYS F.O.B.: OUR PLANT

FOR USE NO. 1

The contract price shall be	SEE ABOVE		Dollars (\$).
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	firm price subject to no adjustment	

#### 7 4 HARVESTER THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE. SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS **PURCHASE** P-34948 ORDER NO. DATE LOCATION OF PERFORMANCE SAME AS ABOVE ACCT. NO. 849 372-379 -U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINGIS 60628 INVOICE COPIES REQUIRED MAIL INVOICES TO SAME AS ABOVE DATE WORK IS TO START P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

#### SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DESPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL.

.07 c GAL.

WORK HAS BEEN COMPLETED DATE WORK IS TO START -

> BUYER: TERMS: NEY 30 DAYS FOR DEE NO. 1

SEE ABOVE

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 78872

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT	
FREIGHT PAYMENT ONLY	DATE PRO. NUMBER		RECEIPT NO.	WEIGHT	OUE	
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INVOICE

928-2300

#### U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4218

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TO:	1 47/1	Land Francis of Harry Estate Park	
			NET IO DAYS
	1015	W-120 G ST	
,			

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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		Pd 10-15-71		9315



#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

9-14-71 M.S.O. NO.

INVOICE DATE

INVOICE NO.

1. S. Scrap Corporation 11507 S. Michigan ave. 6 hicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

SEE OUR ORDER NO.

P-35816

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SEE OUR LETTER OF

THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE.  S  PURCHASE ORDER NO. P-35816
9/20/71 APPROP. 5/0
ACCT. NO. 849 372-379
P. O. COPIES REQUIRED FOR

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINED OIL .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549

WILL PICKUP SEPTEMBER 15, 1971

BUYER: EJK

TERMS: NET 30 DAYS F.O.B: OUR PLANT FOR USE. NO. 1

The contract price shall be	SEE ABOVE	Dollars (\$)
XMVKH MOUNTER AIN BEAGAN REPORT	S MANDY INCOMINATION WITH MASSIFIED WAS A STITUTE SUBject	to no adjustment or escalation.

. . INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE **PURCHASE** P-35816 ORDER NO. DATE LOCATION OF 9/20/71 PERFORMANCE SAMO AS ABOVE APPROP. 5/0 ACCT. NO. 849 372-379 5 U.S. SCRAP CORPORATION 1150% SO. HICHIGAN AVE. CHICAGO, ILL. 60528 MAIL INVOICES TO INVOICE REQUIRED SAMW AS ABOVE DATE WORK IS TO START DATE WORK IS TO BE COMPLETED P. O. COPIES REQUIRED FOR SEF BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINED OIL

.07 c GAL.

WILL PICKUP SEPTEMBER 15.

BUYER: EJK

TERMS: NET 30 DAYS

F.O.B: OUR PLANT

FOR USE, NO. 1

SEE ABOVE

The contract price shall be  INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 76598

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 120TH STREET CHICAGO, ILL. 60643		10000	Alti Illiquiti s		150.00 100.00.00.00
INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
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INVOICE

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4141

TO:	:	

DATE\_\_\_\_

NET IO DAYS

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
8-5	8/96	DRUMS OF WASTE FOR DISPOSAL	perga	
		Dd. 9/13/71		31500



SEE YOUR LETTER OF

### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643 M.S.O. NO

VOICE DATE	INVOICE	NO.	E WALL
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21. S. Scrap Corporation 11507 So. michigan ave. Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF").

SEE OUR ORDER NO.

P-34328

TERMS	DATE SHIPPED	SHIPPED FROM	010.	ROUTING	w	truck
CAR INITIALS & NO.	WEIGHT	FREIGHT PREPAID  YES NO	1.0. B.	plant	WORKS ISS	Pullman
NO. & KIND YOUR PURCHASE OWANTITY ORDER NO.	1.0	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	PRICE	AMOUNT
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372/379 849		REASON AND REFEREN			A .	

SEE OUR LETTER OF

INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE **PURCHASE** F-34328 ORDER NO. DATE LOCATION OF PERFORMANCE SAME AS ABOVE APPROP. \$/0 ACCT. NO. SL9 372-379 F

U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE. CHICAGO. ILLINOIS 60628

INVOICE COPIES REQUIRED	MAIL INVO	SAME AS ABOVE	
DATE WORK IS 1	O START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
		ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALLONS CONTAMINATED OIL.

.07 ¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

g - 1 = 1

BUYER: EJK

TERMS: NET 30 DAYS F.O.B: CUR PLANT

FOR USE NO. 1

SEE ABOVE

Dollars (\$\_

The contract price shall be \_ which includes all Federal, State and local toxes of every description, and shall be a firm price subject to no adjustment or escalation.

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE

LOCATION OF PERFORMANCE

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SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE. SHIPPING CONTAINER AND CORRESPONDENCE. **PURCHASE** P-34328 ORDER NO. DATE 8/5/71 APPROP. 5/0 ACCT. NO. 849 372-379

U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE CHICAGO, ILLINOIS 60628



MAIL INVOICES TO INVOICE COPIES SAME AS ABOVE DATE WORK IS TO START P. O. COPIES REQUIRED FOR DATE WORK IS TO BE COMPLETED SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALLONS CONTAMINATED OIL.

.07 c GAL.

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

BUYER:

TERMS: NET 30 DAYS F.O.B: OUR PLANT

FOR USE NO. 1

SEE ABOVE

INTERNATION HANVESTER COMPANY WEST PULLMAN WORKS 1015 W. LJTH STREET CHICAGO, ILL, 60643

VOUCHER NO. 75876

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

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INV, REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
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INVOICE

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4013

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TO:	Tate of out of the said the	
		NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
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SEE YOUR LETTER OF

#### INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

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CHICAGO, ILLINOIS 60643

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INVOICE DATE

INVOICE NO.

U.S. Scrap Corporation 11507 So. Michigan ave. Chicago, Ill. 60628 SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

SEE OUR ORDER NO.

P-33054

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12/37	849										

REASON AND REFERENCE

SEE OUR LETTER OF

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 72497

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
FREIGHT PAYMENT ONLY	DATE	PRO, NUMBER	RECEIPT NO.	WEIGHT	DUE
33693	6-11		31500 *	100	31500 31500*

INVOICE

928-2300

# U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4087

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DATE\_\_\_\_\_\_

NET 10 DAYS

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DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИПОМА
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10 - 50 - 7 l	7762	GALLONS OF WASTE FOR DISPOSAL	r11 71	fo.
		poid 7-8-71		

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SEE YOUR LETTER OF		SEE OUR	REASON AND REFEREN	NCE	1 SEE C	OUR ORDER	NO.		
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TO BE REPAIRED SHIPPED IN ERROR FOR YOUR EXAMNO CHARGE RECONDITION - YOUR EXPENSE									
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DW-918-R				Tak	0	0			2

and the - Francisco Proposition accommittee - cua transita FOR YOUR EXAMAND CHANGE | RECOGNISHOM - ROLL EVENEST SHILLED IN ERLOR Character Ct RETURNED FOR CREDIT TO BE USED FOR TELL - NO CHANGE OSDEZIU IN EULOG And the grant to the same TO BE REPLACED FOR TURTHER PROPERTION - NO CHARGE BINS LUBING "OH INDODAY zer chr osum Por PEACON AND REFERENCE Diched rup 4/2 for Asid Jour \* [ to Lorenge Walner Lace unacturos of 111502W MUMIL 'SBM1 40 line in BUILD CHYMILL DESCRIPTION 110, 8 KIND 1:111 55030 CAR HUMBLES & RO.

F. HINCH

U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628



	INVOICE COPIES REQUIRED	MAIL INVOICE	SAME AS ABOVE	
-	DATE WORK IS TO		DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
-	SEE BEI		ON YOUR QUOTATION	
	TITIS ORDER 13 F	DICED BASED	on rook goomion	
Si	ubject to your a	cceptance in	the manner indicated below, we request you to fu	rnish all tools, labor and materials necessary to
	SERV	ICE ORD	ER	
			CR AND EQUIPMENT TO REMOVE TAMINATED OIL.	E AND DISPOSE OF APPROX. 4500
	GALL	UNS CON		\$ .07 PER GAL.
	SHIP	PED VIA	YOUR TRUCK ON OUR MSO NO	. 7762.
	DATE	WORK I	S TO START - JUNE 4TH, 19	7 1
	TERMS F.O.E	R: EJK S: NET B: OUR JSE NO.	30 DAYS PLANT	
	e contract price		SEE ABOVE	Dollars (\$
	ance this order	r shall becom	e a contract between us subject to all provisions a	opy accompanying this order below the word "Accepted". Upon accept- nd conditions in the body of this order and on the reverse side hereof. ORKS, 1015 W. 120TH ST., CHGO., ILL. COPPENS, WORKS BUYER
	INSURANCE C	CERTIFICATE	S: Furnish insurance certificates to:	AU TOURY AND TO THE TWO MENTS AND THE TOUR A

JAZ/CS

INTERNATIONAL HARVEST EN COMPANY
WEST PULLMAN WORKS

R. G. COPPENS - Works Buyer

SAME AS ABOVE

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS

LOCATION OF PERFORMANCE

SAME AS ABOVE

THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE. SHIPPING CONTAINER AND CORRESPONDENCE. PURCHASE P-33054

ORDER NO.

DATE

APPROP.

5/0

ACCT. NO.

849 372-37

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U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628



MAIL INVOICES TO INVOICE COPIES SAME AS ABOVE

DATE WORK IS TO START DATE WORK IS TO BE COMPLETED

P. O. COPIES REQUIRED FOR

SEE BELOW

THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

## SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL.

\$ .07 GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7940

DATE WORK IS TO START - JUNE 24TH

EUYER: EJK

TERMS: NET 30 DAYS

FOE : OUR PLANT FOR USE NO. 1

SEE ABOVE

Dollars (\$\_

The contract price shall be \_ which includes all Federal - States and inext takes of exception rand shall be a firm price subject to no adjustment or escalation.

NATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST WEST PULLMAN WORKS APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS **PURCHASE** P-33054 ORDER NO. DATE LOCATION OF PERFORMANCE 7/15/71 SAME AS ABOVE APPROP. ACCT, NO. 849 372-37 1

U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628



MAIL INVOICES TO INVOICE COPIES SAME AS ABOVE DATE WORK IS TO START DATE WORK IS TO BE COMPLETED P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

### SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL.

DATE WORK IS TO START - JUNE 24TH

BUYER: EJK

TERMS: NET 30 DAYS

OUR PLANT FOR 2

FOR USE NO. 1

SEE ABOVE

The contract price shall be .